

Elizabeth K. Flaagan, Esq.  
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(303) 607-3600 Facsimile  
eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	Chapter 11
	)	
	)	Case No. 09-50026 (REG)
General Motors Corp., <i>et al.</i> ,	)	
	)	(Jointly Administered)
Debtors.	)	
_____	)	

**LIMITED OBJECTION TO NOTICE OF (I) DEBTORS' INTENT  
TO ASSUME AND ASSIGN CERTAIN EXECUTORY  
CONTRACTS, UNEXPIRED LEASES OF NONRESIDENTIAL  
REAL PROPERTY AND (II) CURE AMOUNTS RELATED THERETO  
(OXBOW CARBON & MINERALS, LLC)**

Oxbow Carbon & Minerals, LLC ("Oxbow") submits this limited objection to the Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto (the "Motion").

1. In the Motion, Debtors state that cure amount or the amount currently due and owing to Oxbow is zero. Oxbow files the within limited objection stating the amount currently due and owing to it by the Debtors is \$33,632.99.

2. Attached hereto as Exhibit A and incorporated herein by this reference are the outstanding invoices due and owing under the Oxbow contract which comprise the Oxbow Cure Amount. The total amount of the Oxbow Cure Amount as of the date of this response is \$33,632.99.

WHEREFORE, Oxbow submits this limited objection to the Motion.

Dated: June 12, 2009

/s/ Elizabeth K. Flaagan

Elizabeth K. Flaagan (CO Bar No. 22604)

Faegre & Benson LLP

3200 Wells Fargo Center

1700 Lincoln Street

Denver, CO 80203

(303) 607-3694

(303) 607-3600 Facsimile

eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082996
DATE:	09/01/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS <b>AT24382</b>	DATE SHIPPED <b>09/01/08</b>	BILL OF LADING NO. <b>A-7928</b>	PAYMENT TERMS <b>BY CHECK-NET 30 DAYS</b>		
CUSTOMER P.O. NO. <b>S402001</b>	ORDER DATE <b>08/20/08</b>	SALES REP. <b>RT</b>	SHIPPING LOCATION <b>AT</b>	FREIGHT <b>COLLECT</b>	
ORDER NO. <b>E. CHICAGO, IN</b>	ROUTING <b>CUSTOMER PICKUP</b>				
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 14 PALLETS LOAD WITH AT24383	14.000 ST	335.00	4,690.00		
<p>Oxbow Carbon &amp; Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon &amp; Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>		<b>TOTAL DUE</b>	US\$ 4,690.00		

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGISTRATION NO. 14, THEREOF.

IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER

**EXHIBIT**

**A**



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082761
DATE:	08/05/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24370	08/05/08	A-7899	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	08/05/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24369		4.000 ST	368.00	1,472.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			TOTAL DUE	US\$ 1,472.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082746
DATE:	08/05/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24369	08/05/08	A-7898	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	08/05/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24370	16.000 ST	335.00	5,360.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		<b>TOTAL DUE</b>	US\$ 5,360.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN081659
DATE:	05/19/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24302	05/13/08	A-7770	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	05/08/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS BOL #: A-7770 CAR #: CHB/RR300	16.000 ST	335.00	5,360.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 5,360.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN081658
DATE:	05/19/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24303	05/13/08	A-7771	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT		
S402001	05/08/08	RT	AT	COLLECT		
ORDER NO.	ROUTING					
E. CHICAGO, IN	CUSTOMER PICKUP					
PRODUCT DESCRIPTION	QUANTITY		UNIT PRICE		AMOUNT	
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS BOL #: A-7771      CAR #: S402001	4.000 ST		368.00		1,472.00	
<p>Oxbow Carbon &amp; Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon &amp; Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE		US\$ 1,472.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
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**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082997
DATE:	09/01/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24383	09/01/08	A-7929	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	08/21/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 8 PALLETS LOAD WITH AT24382	8.000 ST	368.00	2,944.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 2,944.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

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**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082786
DATE:	08/08/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24369	08/08/08	A-7903	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	08/05/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24370		16.000 ST	335.00	5,360.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			TOTAL DUE	US\$ 5,360.00	

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**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082787
DATE:	08/08/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS <b>AT24370</b>	DATE SHIPPED <b>08/08/08</b>	BILL OF LADING NO. <b>A-7904</b>	PAYMENT TERMS <b>BY CHECK-NET 30 DAYS</b>		
CUSTOMER P.O. NO. <b>S402001</b>	ORDER DATE <b>08/05/08</b>	SALES REP. <b>RT</b>	SHIPPING LOCATION <b>AT</b>	FREIGHT <b>COLLECT</b>	
ORDER NO.	ROUTING <b>E. CHICAGO, IN CUSTOMER PICKUP</b>				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
<b>CC-120 BP</b> <b>Calcined Pet Coke</b> <b>Lot#/Barcode on all B/L's</b> <b>25 # BAGS</b> <b>4 PALLETS</b> <b>LOAD WITH AT24369</b>		<b>4.000 ST</b>	<b>368.00</b>	<b>1,472.00</b>	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			<b>TOTAL DUE</b>	<b>US\$</b> <b>1,472.00</b>	



**OXBOW CARBON & MINERALS LLC**

1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

**INVOICE**

INVOICE NO:	EN082790
DATE:	08/14/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24374	08/14/08	A-7911	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	08/08/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24375	16.000 ST	335.00	5,360.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 5,360.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082791
DATE:	08/14/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24375	DATE SHIPPED 08/14/08	BILL OF LADING NO. A-7912	PAYMENT TERMS BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO. S402001	ORDER DATE 08/08/08	SALES REP. RT	SHIPPING LOCATION AT
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP	FREIGHT COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24374	4.000 ST	368.00	1,472.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		<b>TOTAL DUE</b>	US\$ 1,472.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

## INVOICE

INVOICE NO:	EN082621
DATE:	07/24/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24359	07/24/08	A-7884	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT
S402001		07/18/08	RT	AT	COLLECT
ORDER NO.	ROUTING				
E CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's		20.000 ST		335.00	6,700.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693					US\$
				TOTAL DUE	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082521
DATE:	07/17/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24346	07/17/08	A-7874	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT
S402001		07/03/08	RT	AT	COLLECT
ORDER NO.		ROUTING			
E. CHICAGO, IN		CUSTOMER PICKUP			
PRODUCT DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 18 PALLETS LOAD WITH AT24347		18.000 ST		335.00	6,030.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 6,030.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082522
DATE:	07/17/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24347	07/17/08	A-7875	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	07/03/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24346		4.000 ST	368.00
			AMOUNT
			1,472.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 1,472.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082178
DATE:	06/23/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS <b>AT24337</b>	DATE SHIPPED <b>06/23/08</b>	BILL OF LADING NO. <b>A-7835</b>	PAYMENT TERMS <b>BY CHECK-NET 30 DAYS</b>		
CUSTOMER P.O. NO. <b>S402001</b>	ORDER DATE <b>06/19/08</b>	SALES REP. <b>RT</b>	SHIPPING LOCATION <b>AT</b>	FREIGHT <b>COLLECT</b>	
ORDER NO. <b>E. CHICAGO IN</b>	ROUTING <b>CUSTOMER PICKUP</b>				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 12 PALLETS LOAD W/ AT24338		12.000 ST	335.00	4,020.00	
<p>Oxbow Carbon &amp; Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon &amp; Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			<b>TOTAL DUE</b>	<b>US\$</b> 4,020.00	

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<Plant>





**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082179
DATE:	06/23/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24338	06/23/08	A-7836	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT
S402001		06/19/08	RT	AT	COLLECT
ORDER NO.		ROUTING			
E. CHICAGO, IN		CUSTOMER PICKUP			
PRODUCT DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 6 PALLETS		6.000 ST		368.00	2,208.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 2,208.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN082127
DATE:	06/16/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24328	06/16/08	A-7821	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	06/09/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 20 PALLETS	20.000 ST	335.00	6,700.00
<p>Oxbow Carbon &amp; Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon &amp; Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>		TOTAL DUE	US\$ 6,700.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN081826
DATE:	05/29/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24310	DATE SHIPPED 05/27/08	BILL OF LADING NO. A7798	PAYMENT TERMS BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO. S402001	ORDER DATE 05/21/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke BOL #: A-7798 CAR #: S402001		22.000 ST	335.00	7,370.00	
<p>Oxbow Carbon &amp; Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon &amp; Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE	US\$ 7,370.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



**OXBOW CARBON & MINERALS LLC**  
1450 Lake Robbins Drive, Suite 320  
The Woodlands, TX 77380  
(281) 775-4700

# INVOICE

INVOICE NO:	EN081782
DATE:	05/27/08

SOLD TO:

GM POWERTRAIN GROUP  
PO BOX 70  
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP  
DEFIANCE PLANT  
26427 ST RT. 281 EAST  
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24306	DATE SHIPPED 05/27/08	BILL OF LADING NO. A-7782	PAYMENT TERMS BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO. S402001	ORDER DATE 05/15/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 18 PALLETS BOL #: A-7782 CAR #: S402001		18.000 ST	335.00	6,030.00	
<p>Oxbow Carbon &amp; Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon &amp; Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			<b>TOTAL DUE</b>	US\$ 6,030.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
<Plant>